Lessons Learned/ Issues

Joint Standing Committee Meeting -- June 2002

ISCE Certification

Joint Standing Committee Meeting -- June 2002

Problem

- Certification of Tab Fs/ISCEs have been jeopardized by the user editing the estimate after USAISEC-FDEO has posted its "certification".

- This editing usually invalidates the IS certification.

Background

- USAISCE certifies & posts an “adequate” Tab F/ISCE.
- User makes changes to “tweak” the Tab F/ISCE.
- System invalidates the certification due to user changes.
- ACSIM reports an uncertified Tab F/ISCE.

Solution

USAISEC-FDEO coordinated with PAX-Support Center and ACSIM to implement procedural changes:

- **Post certification to all adequate Tab Fs/ISCEs.**
- **Freeze the Tab F/ISCE to prevent inadvertent changes.**
- **User will now contact USAISEC-FDEO to "unfreeze" those Tab Fs//ISCEs if action is required.**
- **Inadequate Tab Fs/ISCEs will not be**

In-complete IS Design Packages

Joint Standing Committee Meeting -- June 2002

Problem

Districts are providing a significant number of design review packages that lacking a complete information system design. Packages frequently:

- **Lack a standard IS design, i.e., a premises distribution system.**
- **States - “DOIM to design & install”.**
- **Lacks specific DOIM design and installation details for review and estimation.**

Existing Policy/Practice

Policy: ACSIM Memo of July 2000, provides:

- **DOIM design and/or installation IS -- provided,**
- **User requests and justifies proposal via ECP.**
- **OACSIM approves/disapproves ECP.**
- **District incorporates DOIM design/requirements in review package for USAISEC, FDEO review.**

Background

- **ACSIM Memo appears to be misunderstood.**
- **Users not requesting approval to “design” and/or “install” -- mostly “install” is desired.**
- **Districts omit assumed DOIM work without following the Memo’s procedures.**
- **Designs lacks significant detail.**
- **USAISEC-FDEO can not adequately review.**
- **Projects are being pushed forward with vague statements that the DOIM will design and install the IS -- this is**

Recommendations

- **USACE stress to their districts that IS remains their responsibility, as Design Agent, irrespective of who does the design: USACE (A/E or in-house), USAISEC-FDEO, or DOIM.**
- **In all cases, the review package must contain a complete IS solution.**
- **USAISEC-FDEO requires a compete design to ensure design adequacy and a legitament IS estimate for subsequent contract use.**

DOIM Responsibility in MCA MILCON

Joint Standing Committee Meeting -- June 2002

Problem

DOIMs states that the burden of their MCA MILCON role burden is beyond the capability of existing manpower resources to satisfy.

Issues

- **AR 415-15**
- **MILCON Process**
- **Installation Role**
- **DOIM Role**
- **Resource Process**

Certification Process

Joint Standing Committee Meeting -- June 2002

Problem

USACE (CEMP-MA) identified issues regarding the Tab F / ISCE certification process requiring resolution.

Issues

- **Tab F Certification Timing**
- **Use of Date Field**
- **FDEO Role in developing ISCE**
- **Need for Simplified Certification Process**

PAX System Access

Joint Standing Committee Meeting -- June 2002

Problem

Many Tab F / ISCE issues related to lack of DOIM access to PAX System.

Issues

- **PAX System access require ‘account’ - costs “$**
- **DOIMs use DPW for access - not ideal / respon**
- **Centralized PAX System Funding - a possible s**

OCONUS Design Reviews

Joint Standing Committee Meeting -- June 2002

Problem

FDEO's design reviews responses back to OCONUS districts are not timely enough -- missing project IPRs.

Issues

- **FDEO receives design packages late - often after**
- **Use of "routine mail' to FDEO appears culprit.**
- **FDEO recommends use of 'commercial' express services to speed receipt of review package.**